

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIE WOOTEN JR
JACINTA M WOOTEN
Debtor(s)

Case No. 09-26770

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2009.
- 2) The plan was confirmed on 12/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/21/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 09/15/2011.
- 5) The case was completed on 08/07/2012.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,850.00.
- 10) Amount of unsecured claims discharged without payment: \$106,386.57.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,860.05
Less amount refunded to debtor \$370.13

NET RECEIPTS: \$20,489.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,494.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,172.53
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,666.53

Attorney fees paid and disclosed by debtor: \$6.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED DATA CORP	Unsecured	102.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	12,325.00	13,275.00	12,325.00	12,325.00	472.33
CAPITAL ONE AUTO FINANCE	Unsecured	3,331.00	2,939.04	3,889.04	388.90	0.00
CHASE AUTO FINANCE	Unsecured	11,000.00	NA	NA	0.00	0.00
CITICORP CREDIT SERVICES	Unsecured	17,122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	466.00	466.00	46.60	0.00
CREDIT AMERICA	Unsecured	105.00	NA	NA	0.00	0.00
CREDIT FIRST	Unsecured	290.00	290.19	290.19	29.02	0.00
DEVRY	Unsecured	3,138.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	500.00	NA	NA	0.00	0.00
DREAMS MELROSE PARK	Unsecured	370.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	100.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE	Unsecured	42.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	178.00	NA	NA	0.00	0.00
HOMECARE PLUS	Unsecured	36.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,564.00	NA	NA	0.00	0.00
INDEPENDENCE RECEIVABLES	Unsecured	135.00	337.80	337.80	33.78	0.00
KAPLAN UNIVERSITY	Unsecured	8,905.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	175.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	693.00	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	898.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	8,382.00	7,973.56	7,973.56	797.36	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	513.00	488.14	488.14	48.81	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	128.00	355.03	355.03	35.50	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	607.00	636.76	636.76	63.68	0.00
PREMIER BANK CARD	Unsecured	343.00	343.50	343.50	34.35	0.00
PREMIER BANK CARD	Unsecured	240.00	240.33	240.33	24.03	0.00
RIDDLE WOOD	Unsecured	275.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL	Unsecured	30.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	128.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SVCS	Unsecured	1,799.00	1,795.28	1,795.28	179.53	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE GUARANTEE SVCS	Unsecured	2,229.00	2,245.00	2,245.00	224.50	0.00
SELECT PORTFOLIO SERVICING	Secured	0.00	16,489.46	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Unsecured	2,192.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	157,000.00	160,044.76	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Secured	39,272.00	40,894.50	40,894.50	0.00	0.00
SPECIALIZED LOAN SERVICING	Secured	NA	700.01	1,100.00	1,100.00	0.00
SPECIALIZED LOAN SERVICING	Unsecured	39,272.00	NA	NA	0.00	0.00
SPRINT	Unsecured	287.00	NA	NA	0.00	0.00
UNIVERSITY & ACCOUNTING SERVI	Unsecured	40.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	200.00	200.00	20.00	0.00
WEISS MEMORAL HOSPITAL	Unsecured	900.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$40,894.50	\$0.00	\$0.00
Mortgage Arrearage	\$1,100.00	\$1,100.00	\$0.00
Debt Secured by Vehicle	\$12,325.00	\$12,325.00	\$472.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$54,319.50	\$13,425.00	\$472.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,260.63	\$1,926.06	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$4,666.53</u>
Disbursements to Creditors	<u>\$15,823.39</u>
TOTAL DISBURSEMENTS :	<u>\$20,489.92</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.